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## **UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KAREN ANNE GREEN KENNETH RICHARD ROGULSKI

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

**Total Receipts** 

Less Refunds to Debtor

Case No.:23-20810 JAD

26.09

73,460.12

Document No.:

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 04/14/2023 and confirmed on 06/08/2023. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
  - 2. The Trustee made the following disbursements.

| Less Meiglias to Deptol                        |              | 20.09     | _        |            |
|--|--------------|-----------|----------|------------|
| TOTAL AMOUNT OF PLAN FUND                      |              |           |          | 73,434.03  |
| Administrative Fees                            |              |           |          |            |
| Filing Fee                                     |              | 0.00      | )        |            |
| Notice Fee                                     | 0.00         |           |          |            |
| Attorney Fee                                   | 699.93       |           |          |            |
| Trustee Fee                                    | 4,361.90     |           |          |            |
| Court Ordered Automotive Insurance             | 0.00         |           |          |            |
| TOTAL ADMINISTRATIVE FEES                      |              |           |          | 5,061.83   |
| Creditor Type Creditor Name                    | Claim Amount | Prin Paid | Int Paid | Total Paid |
| Secured  |              |           |          |            |
| CITIZENS BANK NA                               | 0.00         | 13,127.97 | 0.00     | 13,127.97  |
| Acct: 7487                                     |              |           |          |            |
| WOODLAND HILLS SD (BRADDOCK)(RE)               | 510.27       | 510.27    | 24.06    | 534.33     |
| Acct: S239                                     | 440.70       | 440.70    | 0.00     | 440.70     |
| WOODLAND HILLS SD (BRADDOCK)(RE)               | 113.76       | 113.76    | 0.00     | 113.76     |
| Acct: S239<br>WOODLAND HILLS SD (BRADDOCK)(RE) | 283.48       | 283.48    | 13.36    | 296.84     |
| Acct: 6L95                                     | 203.40       | 203.40    | 13.30    | 290.04     |
| WOODLAND HILLS SD (BRADDOCK)(RE)               | 66.13        | 66.13     | 0.00     | 66.13      |
| Acct: 6L95                                     | 00.10        | 00.10     | 0.00     | 00.10      |
| BRADDOCK BOROUGH (RE)                          | 257.99       | 257.99    | 13.28    | 271.27     |
| Acct: S239                                     |              |           |          |            |
| BRADDOCK BOROUGH (RE)                          | 25.80        | 25.80     | 0.00     | 25.80      |
| Acct: S239                                     |              |           |          |            |
| BRADDOCK BOROUGH (RE)                          | 143.33       | 143.33    | 7.37     | 150.70     |
| Acct: 6L95                                     |              |           |          |            |
| BRADDOCK BOROUGH (RE)                          | 14.33        | 14.33     | 0.00     | 14.33      |
| Acct: 6L95                                     |              |           |          |            |

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|---|--------------|-----------|----------|------------|
| Creditor Type Creditor Name   | Claim Amount | Prin Paid | Int Paid | Total Paid |
| Secured CTPACULO  | 70.00        | 70.00     | 2.24     | 70.04      |
| PETERS TOWNSHIP (TRASH) Acct: 1300                                    | 70.00        | 70.00     | 3.34     | 73.34      |
| PETERS TOWNSHIP (TRASH) Acct: 1300                                    | 0.88         | 0.88      | 0.00     | 0.88       |
| WASHINGTON COUNTY TAX CLAIM BURE<br>Acct: 1300                        | 542.98       | 542.98    | 30.00    | 572.98     |
| WASHINGTON COUNTY TAX CLAIM BURE<br>Acct: 1300                        | 54.30        | 54.30     | 0.00     | 54.30      |
| WASHINGTON COUNTY TAX CLAIM BURE Acct: 1300                           | 5,566.63     | 5,566.63  | 229.94   | 5,796.57   |
| COUNTY OF ALLEGHENY (RE TAX)* Acct: S239                              | 89.40        | 89.40     | 8.90     | 98.30      |
| COUNTY OF ALLEGHENY (RE TAX)* Acct: S239                              | 6.26         | 6.26      | 0.00     | 6.26       |
| COUNTY OF ALLEGHENY (RE TAX)* Acct: 6L95                              | 49.66        | 49.66     | 5.00     | 54.66      |
| COUNTY OF ALLEGHENY (RE TAX)*   | 3.47         | 3.47      | 0.00     | 3.47       |
| Acct: 6L95 TRUIST BANK  | 6,162.56     | 6,162.56  | 262.63   | 6,425.19   |
| Acct: 4811<br>CARVANA LLC   | 2,329.97     | 2,329.97  | 389.83   | 2,719.80   |
| Acct: 6701<br>PNC BANK NA   | 13,406.25    | 5,119.44  | 1,532.99 | 6,652.43   |
| Acct: 9706  |              |           | _        | 37,059.31  |
| Priority  |              |           |          |            |
| BROCTON G SKEEN ESQ   | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:<br>KAREN ANNE GREEN   | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:<br>KAREN ANNE GREEN   | 26.09        | 26.09     | 0.00     | 0.00       |
| Acct:<br>BROCTON G SKEEN ESQ  | 2,000.00     | 699.93    | 0.00     | 0.00       |
| Acct:<br>BROCTON G SKEEN ESQ  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: PA DEPARTMENT OF REVENUE*                                       | 63.67        | 63.67     | 0.00     | 63.67      |
| Acct: 8793  |              |           | _        | 63.67      |
| Unsecured   |              |           |          |            |
| ALLTRAN FINANCIAL++ Acct: 4217  | 0.00         | 0.00      | 0.00     | 0.00       |
| BANK OF AMERICA** Acct: 7409  | 0.00         | 0.00      | 0.00     | 0.00       |
| CAPITAL MANAGEMENT SERVICES   | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: 2704 CAPITAL ONE BANK USA NA                                    | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:<br>CAPITAL ONE BANK USA NA                                      | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:<br>CAPITAL ONE BANK USA NA                                      | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: SYNCHRONY BANK**  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: 1495<br>CBCS  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: 9454 MIDLAND CREDIT MANAGEMENT INC                              | 4,142.82     | 288.77    | 0.00     | 288.77     |

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| 23-20810 JAD                   | TRUSTEE'S REPORT             | OF RECEIPTS A |           | ENTS     | Page 3 of 4 |
|--------------------------------|------------------------------|---------------|-----------|----------|-------------|
| Creditor Type                  | Creditor Name                | Claim Amount  | Prin Paid | Int Paid | Total Paid  |
| Unsecured                      |                              |               |           |          |             |
| Acct: 5<br>CITIBANK            | **                           | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | IDING LLC                    | 2,064.74      | 143.91    | 0.00     | 143.91      |
| Acct: 3<br>CITIBANK            | **                           | 0.00          | 0.00      | 0.00     | 0.00        |
| Acct: 5                        | BANK NA                      | 9,205.34      | 641.60    | 0.00     | 641.60      |
| Acct: 6<br>CITIZENS<br>Acct: 2 | BANK NA                      | 12,681.13     | 883.91    | 0.00     | 883.91      |
|                                | ENT RECEIVABLES LLC          | 8,464.02      | 589.93    | 0.00     | 589.93      |
| CITIZENS<br>Acct: 0            | BANK                         | 0.00          | 0.00      | 0.00     | 0.00        |
| CITIZENS<br>Acct: 2            | BANK                         | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | AN CHASE BANK NA S/B/M/T CH/ | 16,259.19     | 1,133.24  | 0.00     | 1,133.24    |
| COMENIT<br>Acct: 9             | Y BANK++                     | 0.00          | 0.00      | 0.00     | 0.00        |
| COMENIT<br>Acct: 0             | Y BANK++                     | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | ONTROL LLC                   | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | ONTROL LLC                   | 0.00          | 0.00      | 0.00     | 0.00        |
| DISCOVEI<br>Acct: 1            | R BANK(*)                    | 13,497.66     | 940.76    | 0.00     | 940.76      |
| DISCOVEI<br>Acct: 4            | R BANK(*)                    | 6,796.26      | 473.70    | 0.00     | 473.70      |
| DISCOVEI<br>Acct: 4            | R BANK(*)                    | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | HOLDINGS FBO: GLAUCOMA-C     | 538.74        | 37.55     | 0.00     | 37.55       |
|                                | EPARTMENT STORE              | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | CREDIT MANAGEMENT INC        | 12,484.47     | 870.14    | 0.00     | 870.14      |
| CBNA<br>Acct: 5                |                              | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | TFOLIO RECOVERY ASSOC        | 12,716.45     | 886.32    | 0.00     | 886.32      |
|                                | TFOLIO RECOVERY ASSOC        | 6,366.78      | 443.76    | 0.00     | 443.76      |
|                                | TFOLIO RECOVERY ASSOC        | 5,826.73      | 406.12    | 0.00     | 406.12      |
|                                | UNDING LLC                   | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | OLUTIONS                     | 0.00          | 0.00      | 0.00     | 0.00        |
| SHOP YOU<br>Acct: 5            | UR WAY                       | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | HOSPITAL                     | 0.00          | 0.00      | 0.00     | 0.00        |
|                                | ORWIN LP                     | 321,221.92    | 22,388.77 | 0.00     | 22,388.77   |
|                                | DNY BANK**                   | 0.00          | 0.00      | 0.00     | 0.00        |

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|---|--------------|-----------|----------|------------|
| Creditor Type Creditor Name   | Claim Amount | Prin Paid | Int Paid | Total Paid |
| Unsecured   |              |           |          |            |
| SYNCHRONY BANK**  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:   | 0.540.70     | 475 40    | 0.00     | 475 40     |
| JEFFERSON CAPITAL SYSTEMS LLC* Acct: 1495                               | 2,516.78     | 175.42    | 0.00     | 175.42     |
| SYNCHRONY BANK**  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:   |              |           |          |            |
| SYNCHRONY BANK**  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:<br>SYNCHRONY BANK**   | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:   | 0.00         | 0.00      | 0.00     | 0.00       |
| PRA/PORTFOLIO RECOVERY ASSOC  | 11,855.78    | 826.33    | 0.00     | 826.33     |
| Acct: 3690  | 0.00         | 0.00      | 0.00     | 0.00       |
| SYNCHRONY BANK** Acct:  | 0.00         | 0.00      | 0.00     | 0.00       |
| SYNCHRONY BANK**  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:   |              |           |          |            |
| WELLS FARGO   | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: 7554  | 4.005.40     | 00.70     | 0.00     | 00.70      |
| PA DEPARTMENT OF REVENUE* Acct: 8793                                    | 1,025.13     | 60.70     | 0.00     | 60.70      |
| CITIZENS BANK NA  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct: 7487  |              |           |          |            |
| PEOPLES NATURAL GAS CO LLC* Acct: 4215                                  | 984.39       | 58.29     | 0.00     | 58.29      |
| BERNSTEIN BURKLEY PC  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:   |              |           |          |            |
| AIS PORTFOLIO SERVICES (AMERICAN IN                                     | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:<br>KML LAW GROUP PC*  | 0.00         | 0.00      | 0.00     | 0.00       |
| Acct:   | 0.00         | 0.00      | 0.00     | 0.00       |
|   |              |           | _        | 31,249.22  |

TOTAL PAID TO CREDITORS

68,372.20

TOTAL CLAIMED
PRIORITY 63.67
SECURED 29,697.45
UNSECURED 448.648.33

Date: 02/11/2025 /s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com